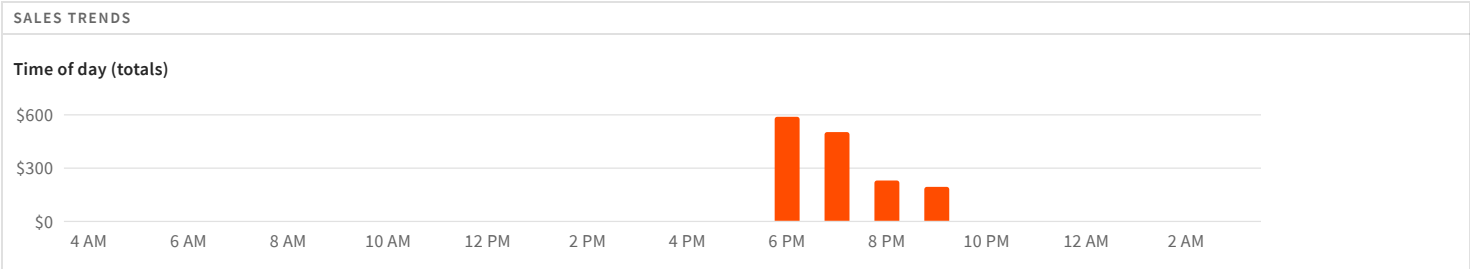


DATE RANGE:
April 29, 2024 - April 29, 2024

SELECTED LOCATIONS:
Smokecraft Modern Barbecue

SELECTED FILTERS:
6:00 PM - 12:00 AM



REVENUE SUMMARY		CASH SUMMARY	
Net sales	\$1,502.22	Expected closeout cash	\$300.00
Gratuity	\$7.50	Actual closeout cash	\$300.00
Tax amount	\$150.49	Cash overage/shortage	\$0.00
Tips	\$192.61	Expected deposit	\$0.00
Paid in total	\$418.92	Actual deposit	—
Total amount	\$2,271.74	Deposit overage/shortage	—

NET SALES SUMMARY		CASH ACTIVITY	
Gross sales	\$1,560.15	Total cash payments	-\$24.75
Sales discounts	-\$57.93	Cash adjustments	\$0.00
Sales refunds	\$0.00	Cash refunds	\$0.00
Net sales	\$1,502.22	Cash before tipouts	-\$24.75
		Tipouts tips withheld	\$0.00
		Total cash	-\$24.75

TIP SUMMARY	
Tips collected	\$192.61
Tips refunded	\$0.00
Total tips	\$192.61

PAYMENTS SUMMARY					
Payment type	Amount	Tips	Grat	Refunds	Total
Credit	\$1,418.49	\$260.02	\$7.50	\$0.00	\$1,686.01
Amex	\$323.75	\$41.45	\$7.50	\$0.00	\$372.70
Discover	\$21.86	\$4.37	\$0.00	\$0.00	\$26.23
Mastercard	\$369.46	\$63.58	\$0.00	\$0.00	\$433.04
Visa	\$703.42	\$150.62	\$0.00	\$0.00	\$854.04
Gift Card	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash	-\$24.75	\$0.00	\$0.00	\$0.00	-\$24.75
Other	\$610.48	\$0.00	\$0.00	\$0.00	\$610.48
Doordash	\$324.17	\$0.00	\$0.00	\$0.00	\$324.17
Ubereats	\$286.31	\$0.00	\$0.00	\$0.00	\$286.31
Total	\$2,004.22	\$260.02	\$7.50	\$0.00	\$2,271.74

UNPAID ORDERS SUMMARY		SERVICE MODE SUMMARY		
Unpaid amount	\$0.00	Quick Service	Table Service	Total

SALES CATEGORY SUMMARY			
Sales category	Items	Net sales	Gross sales
Bottled Beer	1	\$6.50	\$6.50
Draft Beer	12	\$76.00	\$102.00
Food	81	\$1,350.47	\$1,382.40
Liquor	4	\$56.00	\$56.00
NA Beverage	4	\$13.25	\$13.25
Total	102	\$1,502.22	\$1,560.15

Net sales	\$800.77	\$701.45	\$1,502.22
Total guests	21	27	48
Avg/Guest	\$38.13	\$25.98	\$31.30
Total payments	20	13	33
Avg/Payment	\$44.05	\$59.36	\$50.08
Total orders	21	11	32
Avg/Order	\$38.13	\$63.77	\$46.94
Turn time	14:59	38:30	23:04

REVENUE CENTER SUMMARY			
Revenue center	Items	Net sales	Gross sales
Bar	8	\$79.80	\$105.80
Dining Room	44	\$696.47	\$728.40
Carryout/Delivery	50	\$725.95	\$725.95
Total	102	\$1,502.22	\$1,560.15

DINING OPTION SUMMARY			
Dining option	Orders	Net sales	Gross sales
Delivery by DoorDash	1	\$46.90	\$46.90
Dine In	16	\$776.27	\$834.20
Take Out	15	\$679.05	\$679.05
Total	32	\$1,502.22	\$1,560.15

SERVICE / DAYPART SUMMARY			
Service / day part	Orders	Net sales	Gross sales
Dinner	32	\$1,502.22	\$1,560.15
Total	32	\$1,502.22	\$1,560.15

TAX SUMMARY			
Tax rate	Taxable amount	Tax amount	
State Tax	\$1,455.32	\$87.45	
Local Tax	\$1,455.32	\$58.34	
Non Taxable	\$0.00	—	
Toast Marketplace Facilitator Taxes Paid	\$46.90	\$4.70	

SERVICE CHARGE SUMMARY		
Service charge	Count	Amount
Delivery Fee	1	\$7.50
Total service charges	1	\$7.50

DISCOUNT SUMMARY		
Discount	Count	Amount
Bar Promo	1	\$26.00
Employee Discount - Check	1	\$9.98
Manager Meal	1	\$21.95
Total discounts	3	\$57.93

VOID SUMMARY	
Void amount	\$55.20
Void order count	2
Void item count	3
Void amount %	3.7%